

RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

01- R -1353

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER TWO FOR FC-6431-95, BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT WITH L.C. WHITFORD COMPANY, INC., IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$42,250.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C33 574001 M22F040992BA - \$17,680.06 AND 1C33 524001 M22F040992BA - \$24,569.94.

WHEREAS, the City did enter into an agreement with L.C. Whitford Company, Inc., for FC-6431-95, Brownlee Road Bridge Replacement Project on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One was executed due to a change in field conditions and a need to improve channel hydraulics in order to eliminate erosion at the embankments of Utoy Creek; and

WHEREAS, Change Order Number Two is necessary to install gabions and mafi fabric to improve Utoy Creek Channel and embankment; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number Two for FC-6431-95, Brownlee Road Bridge Replacement Project be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$42,250.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number Two with L.C. Whitford Company, Inc., for FC-6431-95, Brownlee Road Bridge Replacement Project in an amount not to exceed Forty Two Thousand Two Hundred Fifty Dollars and No Cents (\$42,250.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M22F040992BA - \$17,680.06 and 1C33 524001 M22F040992BA - \$24,569.94.



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**BILL CAMPBELL**  
**MAYOR**

**CITY OF ATLANTA**  
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

**DEPARTMENT OF PUBLIC WORKS**  
Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
Deputy Commissioner  
Garney Ingram-Reld  
Deputy Commissioner

August 22, 2001

**MEMORANDUM**

**To:** Felicia Strong Whitaker, Director  
Bureau of Purchasing and Real Estate

**Fr:** Ladun Esan, P.E., Infrastructure Manager  
Department of Public Works

**Re:** Brownlee Road Bridge Replacement Project  
FC-6431-95 - Change Order No. 2

Attached please find Change Order Number Two for L.C. Whitford Company, Inc., and supporting documentation regarding the Brownlee Road Bridge Replacement Project.

As we discussed, a second change order need to be generated and processed to handle final project cost relating to changes in field conditions and the deployment of channel hydraulics used to eliminate erosion along the embankments of Utoy Creek.

The Department of Public Works has reviewed the following paperwork and find it necessary and to be in the City's best interest to accept Change Order Number 2 and ask that the Bureau of Purchasing and Real Estate prepare appropriate legislation for Council approval in an amount not to exceed Forty Two Thousand Two Hundred Fifty Dollars and No Cents (\$42,250.00).

If you have any questions or require additional information, I may be reached at extension 6526.

**Attachment(s):**

**Cc:** Norm Koplon, P.E., DPW  
David Peters, P.E., DPW  
Ade Abon, P.E., DPW  
Pamela Lewis, BPPE  
Susan Bronston Sullivan, OCC  
Bruce Bell, OCC  
Deon Franklin, DPW  
Willie Canidate, DPW  
File



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## CITY OF ATLANTA

86 TRINITY AVENUE, S.W. SUITE 1790  
ATLANTA, GEORGIA 30335-0307  
(404) 330-6284

BILL CAMPBELL  
MAYOR

DEPARTMENT OF  
ADMINISTRATIVE  
SERVICES

BUREAU OF  
PURCHASING &  
REAL ESTATE

CHANGE ORDER NO. 2 APPROVED DATE \_\_\_\_\_ AMOUNT (PLUS OR MINUS) \$ 42,250.00

TO L. C. WHITFORD COMPANY, INC. (CONTRACTOR)

FOR VARIOUS CHANGES TO THE CONSTRUCTION CONTRACT IN CONNECTION WITH

THE BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT

FOR OWNER CITY OF ATLANTA - DEPARTMENT of PUBLIC WORKS

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

Item A) as shown on the attached Change Proposal Concurrence form.

THE AMOUNT OF THE CONTRACT WILL BE INCREASED IN THE SUM OF: \$ 42,250.00

FORTY TWO THOUSAND TWO HUNDRED FIFTY DOLLARS AND NO CENTS.

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$ 788,631.14

NEW CONTRACT TOTAL \$ 830,881.14 WITH AN INCREASE of 60 Days IN THE CONTRACT TIME of 180 DAYS.

NEW CONTRACT TIME 240 DAYS.

INCREASE \$ 42,250.00

CUMULATIVE TOTAL OF CHANGE ORDERS \$145,000.00

Karl C. Yang  
CONTRACTOR - TITLE

[Signature]  
CORPORATE SECRETARY

General Manager

[Signature]  
CAPITAL IMPROVEMENT DIVISION MANAGER

[Signature]  
DEPARTMENT OF PUBLIC WORKS

(ATTACH CORPORATE SEAL)

BUREAU OF PURCHASING & REAL ESTATE

PROGRAM MANAGER

DEPARTMENT OF FINANCE

CITY ATTORNEY

CHIEF ADMINISTRATIVE OFFICER

NOTE : CHANGE ORDER MUST BE EXECUTED IN  
SAME MANNER AS ORIGINAL CONTRACT

MAYOR

**CHANGE PROPOSAL CONCURRENCE**  
**Brownlee Road Bridge Replacement**

Mr. Ladun Esan, P. E.  
Infrastructure Program Administrator  
City of Atlanta  
55 Trinity Street, SW  
Suite 4500  
Atlanta, Ga 30335-0324

RFP NO: NA  
DATE: August 20, 2001  
PROJECT: FC - 6431 - 95  
GOWRSE #: GO07

**DESCRIPTION:**

Adjust the Authorized Contract Amount to include the following items

- A) Improve Utoy Creek Channel & embankment by means of installing Gabion and mafi fabric and penalty charges. \$ 42,250.00

**Total** **\$ 42,250.00**

**JUSTIFICATION:**

- A) Design changes due to field condition and to improve channel hydraulics in order to eliminate erosion at the embankments of Utoy creek beyond the limit of work.

**COST COMPARISON:**

Contractor's Initial Proposal:	\$ 42,250.00
Field Engineer Estimated Amount:	\$ 42,250.00
Program Manager's Recommended Amount:	\$ 42,250.00

**RECOMMENDATION:**

Resident Engineer:

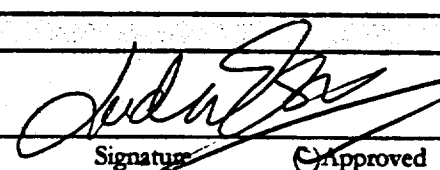
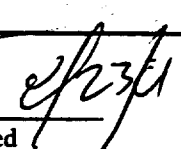
Signature \_\_\_\_\_ Date: \_\_\_\_\_  
( ) Approved ( ) Denied  
Name \_\_\_\_\_ City of Atlanta-DPW  
Department

Chief Engineer:

Signature \_\_\_\_\_ Date: \_\_\_\_\_  
( ) Approved ( ) Denied  
Name \_\_\_\_\_ City of Atlanta - DPW  
Department

**CONCURRENCE:**

Infrastructure Program Manager:

Signature  Date:   
( ) Approved ( ) Denied  
Name LADUN ESAN, P.E.  
Name

**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON

\_\_\_\_\_  
Commissioner's Signature

\_\_\_\_\_  
Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive  
Committee

Council Deadline: August 27, 2001

Committee Meeting Dates(s) September 11, 2001

Full Council Date: September 17, 2001

**CAPTION:  
BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER TWO WITH L.C. WHITFORD COMPANY, INC., FOR FC-6431-95, BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND TWO HUNDRED FIFTY DOLLARS AND NO CENTS (\$42,250.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040992BA - \$17,680.06 AND 1C33 5244001 M22F040992BA - \$24,569.94.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

Received by Mayor's Office: \_\_\_\_\_

(date)

Reviewed by: \_\_\_\_\_

\_\_\_\_\_  
initials)

Submitted to Council: \_\_\_\_\_

(date)

Action by Committee:

\_\_\_\_ Approved    \_\_\_\_ Adverse    \_\_\_\_ Held    \_\_\_\_ Amended  
\_\_\_\_ Substitute    \_\_\_\_ Referred    \_\_\_\_ Other

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** **FINANCE/EXECUTIVE COMMITTEE**

**CAPTION:** A resolution authorizing the Mayor to enter into Change Order Number Two with L.C. Whitford Company, Inc., for FC-6431-95, Brownlee Road Bridge Replacement Project in an amount not to exceed Forty Two Thousand Two Hundred Fifty Dollars and No Cents (\$42,250.00). All contracted work shall be charged to and paid from fund, account, and center numbers: 1C33 574001 M22F040992BA - \$17,680.06 and 1C33 524001 M22F040992BA - \$24,569.94.

**REQUESTING  
DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Construction

**SOURCE  
SELECTION:** N/A

**BID OPENING:** N/A

**INVITATIONS  
ISSUED:** N/A

**BIDS  
RECEIVED:** N/A

**BACKGROUND:** Original contract price - \$685,881.14  
Change Order Number One - \$102,750.00 was necessary due to changes in the field conditions and to improve channel hydraulics.  
Change Order Number Two - Is necessary to install gabions and miall fabric to improve Utoy Creek Channel and embankment.

**SOURCE OF FUNDING:** BOND PROGRAM

**EVALUATION TEAM  
COMPOSITION:** DPW, BPRE